

**Remit Address:**

**WAGA**  
**New World Communications of Atlanta, Inc**  
**PO Box 100610**  
**Atlanta, GA 30384-0610**  
**Main: (404) 875-5555**  
**Billing: (404) 898-0211**

<http://www.fox5atlanta.com>

**Billing Address:**

**Mentzer Media Service**  
**Attention: Accounts Payable**  
**210 W. Pennsylvania Avenue**  
**Suite250**  
**Towson, MD 21204**

# INVOICE

Advertiser	Georgians for Isakson
Product	PISAK/Georgians for Isakson
Estimate Number	4009

<b>Invoice #</b>	<b>605662-1</b>
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/09/16

Property	WAGA
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	605662
Alt Order #	WOC10483730
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	271
Product 1/2	305

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WAGA	NFL RS Game Falcons	430-7P								
	CDR										
					10/03/16 to 10/09/16	1x	-----1				
	WAGA			Su	10/09/16	:30	4:45 PM	4SPMJIFST08H	\$30,500.00		1

Aired Spots

1

<u>Gross Total</u>	<b>\$30,500.00</b>	
<u>Agency Commission</u>	<b>\$4,575.00</b>	
<u>Net Amount Due</u>	<b>\$25,925.00</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.